

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Home Department - Payment of Rs.2,906/- towards Airtel Mobile Charges for the period from 23-02-2013 to 22-03-2013 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 850

Dated:04-04-2013.

Read the following

1. G.O.Rt.No.234, I.T. & C. Department, Dated: 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. , dated: 24-03-2013.

* * *

ORDER

Sanction is hereby accorded for an amount of Rs.2,906/- (Rupees Two Thousand Nine hundred and Six Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-02-2013 to 22-03-2013 :-

| Sl. No. | Name & Design. of the Officer | Mobile No. | Eligible amount (`.) | Utilized amount (in `.) | Amount to be paid (in `.) | Excess amount to be paid (in `.) |
|----------------|--|------------|-----------------------|-------------------------|---------------------------|----------------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1. | K.N.T. Ujela, IPS, Spl. Secy to Govt., | 8008190128 | 1,375/- | 832.78 | 832.78 | - |
| 2. | K.Veeraswamy, DS | 8978900748 | 1,375/- | 720.90 | 720.90 | - |
| 3. | M.Bhaskar, AS | 9177901738 | 625/- | 238.08 | 238.08 | - |
| 4. | M.Dora Swamy, AS | 9177904977 | 625/- | 282.45 | 282.45 | - |
| 5. | D.Sujatha, AS | 9177904978 | 625/- | 178.29 | 178.29 | - |
| 6. | K.V.Kishore Kumar, AS | 8008574996 | 625/- | 278.69 | 278.69 | - |
| 7. | V.Srinivasulu Reddy, AS | 9963747702 | 625/- | 375.10 | 375.10 | - |
| Total : | | | | ` .2,906/- | ` .2,906/- | - |

2. The Expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.

Copy to

The Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

// FORWARDED:: BY ORDER //

SECTION OFFICER